GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.7729012233 being used by the Principal Secretary to Government YAT&C Department for the period from 05-07-2019 to 04-09-2019 for an amount of Rs. 1,178/- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 278 **Dated: 26-09-2019**

Read:

E-bills received from M/s. Bhrati Airtel, Vijayawada, Ltd. Bill Nos. FM20371001824159 and FM20371002073949, dt.06-8-2019 and Dt: 06-9-2019.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 1,178/- (Rupees one thousand one hundred and seventy eight only) towards monthly Cell Phone charges on Cell Phone No. 7729012233 being used by the Principal Secretary to Government, Youth Advancement, Tourism & Culture Department for the period from 05-07-2019 to 04-09-2019.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the amount as sanctioned in para-1 above in favour of M/s Bharati Airtel Limited, Vijayawada, Account No. 000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code. ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Bharati Airtel Ltd. Vijayawada.
The YAT&C (OP Claims) Dept.,
The Dy. PAO, Secretariat Branch, Velagapudi.
Copy to: -
The PS to Prl. Secretary to Government YAT&C Dept.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER